GOVERNMENT OF ANDHRAPRADSH

ABSTRACT

CMRF - Payments to M/s. Maxcure Hospital, Secretariat road, Hyderabad against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1115 Dated: 20-08-2018

Read :

From M/s. Maxcure Hospital, Secretariat road, Hyderabad Lr.No.Nil, dt.Nill and 04 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Maxcure Hospital, Secretariat road, Hyderabad. After careful examination of the matter Government have issued the LOCs to M/s. Maxcure Hospital, Secretariat road, Hyderabad to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital Rs.
1	Sri Badri Satya Narayana Reddy, S/O B Jaya Rami Reddy, Obulampalle, Kurnool District.	50839/CMO/L/2018 Dt :05.02.2018 2,17,000/-	1,08,500/-	1,08,500/-	10,850/-	97,650/-
2	Sri Papathi Chinna Pullaiah, S/O Papathivenkata Subbaiah, Dorasanipalli, YSR District.	54991/CMO/L/2018 Dt :27.02.2018 2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
3	Sri Bollavaram Ramana Reddy, S/O B Veerareddy, Chinna Settypalli, YSR District.	54957/CMO/L/2018 Dt :27.02.2018 2,17,000/-	2,17,000/-	2,17,000-/-	21,700/-	1,95,300/-
4	Sri Iragam Reddy Nagi Reddy, S/O Late Iragamreddy Kondareddy, Vasudevapuram YSR District.	54960/CMO/L/2018 Dt :27.02.2018 2,17,000/-	2,17,000/-	2,17,000/	21,700/-	1,95,300/-
5	Sri Obulampalle Venkata Subbarao, S/O Obulampalle Venkobbarao Late, Sriramula Peta, Proddatur, YSR District.	51560/CMO/L/2018 Dt :07.02.2018 3,20,000/-	1,96,098/-	1,60,000/-	16,000/-	1,44,000/-
	Total Amount	**11,88,000/-**	**9,55,598/-**	**9,19,500/-**	**91,950/-**	**8,27,550/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.91,950/- (Rupees Ninety One Thousand Nine Hundred and Fifty only) towards TDS from the total bill, hereby sanction and release an amount of Rs.8,27,550/- (Rupees Eight Lakh Twenty Seven Thousand Five Hundred and Fifty only) through NEFT system to M/s. A Unit of Sahrudaya Healthcarer Pvt.Ltd in HDFC bank (Madhapur Branch), Hyderabad A/C No.50200012854354, IFSC CODE:HDFC0000545. PAN No. AAPCS2663H.

3. The Director, M/s. Maxcure Hospital, Secretariat road, Hyderabad is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)
MANMOHAN SINGH

SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Maxcure Hospital, Secretariat road, Hyderabad.

Copy to:

The Collector & District YSR Kadapa, Kurnool.

The Assistant Secretary to Hon'ble CM.

The Bank Manager, HDFC bank (Madhapur Branch), Hyderabad.

All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER